

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

2/6/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: G20002711

Invoice Date: 1/27/2016

Ticket No: 2675

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	OFFICE	to Common Common State (1997) and the Common State (1997)	1/27/2016	KM			1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
*00-2680-00- 0000	1	CASH PORTION OF 2015 PATRONAGE REFUND	-1.00	EACH	-1.00	\$17,504.0000	(\$17504.00)
	A CONTRACTOR OF THE PROPERTY O				Subto	tal(USD)	(\$17,504.00)
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL	BE ASSESSED AFTE	R DUE DAT	E Total(I	USD)	(\$17,504.00)
					I Sometimen		

EXHIBIT ____E



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45128903

Invoice Date: 9/23/2016
Ticket No: L2-41792

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	I SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		9/23/2016		o den y reconsulares	i Andreas	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42010200	2	OCTAVE GROW (2X2.5)	-7.00	CASE	-35.00	\$25.5000	(\$892.50)

PRICED PER GAL LINE NOTES:

	Subtotal(USD)	(\$892.50)
	Tax(USD)	\$0.00
TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE	Total(USD)	(\$892.50)



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45128904

Invoice Date: 9/23/2016
Ticket No: L2-41792

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		9/23/2016		C Proposition of the Control of the	OPPORT AND ADMINISTRATION OF THE PROPERTY OF T	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42A50805	2	AMSOL PLUS (2X2.5)	-17.00	CASE	-85.00	\$4.9200	(\$418.20)

PRICED PER GAL LINE NOTES:

	Subtotal(USD)	(\$418.20)
	Tax(USD)	\$0.00
TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE	Total(USD)	(\$418.20)



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

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LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45128905

Invoice Date: 9/23/2016
Ticket No: L2-41792

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	N SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		9/23/2016		No. of the Control of		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42E81005	2	EXURO (2X2.5)	-2.00	CASE	-10.00	\$17.7200	(\$177.20)

PRICED PER GAL LINE NOTES:

Subtotal(USD)	(\$177.20)
Tax(USD)	\$0.00
Total(USD)	(\$177.20)
	Tax(USD)



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45128906

Invoice Date: 9/23/2016 Ticket No: L2-41792

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		9/23/2016		and the second		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S25195	2	SHARPEN (2X1)	-3.00	CASE	-6.00	\$767.0100	(\$4602.06)

PRICED PER GAL LINE NOTES:

-		Subtotal(USD)	(\$4,602.06)
-		Tax(USD)	\$0.00
	TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE	Total(USD)	(\$4,602.06)



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45128907

Invoice Date: 9/23/2016 Ticket No: L2-41792

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		9/23/2016		AVERAGE AND		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41K26105	2	KENDO (4X1)	-7.00	CASE	-28.00	\$42.9500	(\$1202.60)

PRICED PER GAL LINE NOTES:

	Subtotal(USD)	(\$1,202.60)
	Tax(USD)	\$0.00
TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE	Total(USD)	(\$1,202.60)



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

11/25/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45135359

Invoice Date: 10/26/2016 Ticket No: WT-125175

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REI	_EASE#	BOL	CUSTOMER#
CREDIT	EITEL	e de la companya del companya de la companya del companya de la companya del la companya del la companya del la companya de la companya de la companya del la companya dela companya del la companya del la companya del la companya del la	10/26/2016	CRED	IT		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
*104617.00	1	MID-YEAR REBATE	-1.00	Each	-1.00	\$4,000.0000	(\$4000.00)

LINE NOTES:

CR FOR MID-YEAR REBATE

		OIL OIL MID TENTILED TE
(\$4,000.00)	Subtotal(USD)	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\$0.00	Tax(USD)	
(\$4,000.00)	Total(USD)	TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

4/11/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: G20002742
Invoice Date: 3/31/2016

Ticket No: 2706

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	OFFICE		3/31/2016	KM		em - deliver del Communication	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
*00-2900-00- 0000	1	MEMBERSHIP	-1.00	EACH	-1.00	\$1.0000	(\$1.00)
*00-2930-00- 0000	1	BASE CAPITAL ACCOUNT	-1.00	EACH	-1.00	\$205,892.0000	(\$205892.00)
*00-8800-00- 0000	1	AMOUNT TO BE WRITTTEN OFF	1.00	EACH	1.00	\$44,628.0000	\$44628.00
CONTRACTOR CO. C.		A STATE OF THE STA	<u> Emmoros estados esta</u>		Subto	tal(USD)	(\$161,265.00)
					Tax(U	SD)	\$0.00
TERMS: A 1.59	% PER MONTH	I LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	(\$161,265.00)



Winfield US P. O. Box 538 Eldora, lowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

5/25/2017

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45174730

Invoice Date: 4/25/2017

Ticket No: WT-128229

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		4/25/2017	CRED	IT		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
*104617.00	1	CHEM CASH REBATE - 2016	-1.00	Each	-1.00	\$1,731.0000	(\$1731.00)
1	N. A. C.	LINE NOTES:	· ·		i :		i
		CR FOR CHEM CASH - 2016					
					Subto	tal(USD)	(\$1,731.00)
					Tax(U	SD)	\$0.00
TERMS: A	1.5% PER MON	ITH LATE PAYMENT PENALTY WILL	BE ASSESSED AF	TER DUE D	ATE Total(USD)	(\$1,731.00)

#5

UNITED SUPPLIERS

Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/7/2017

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45180745

Invoice Date: 5/8/2017

Ticket No: WT-128504

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAI	N SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
CREDIT	EITEL		5/8/2017	CRED	PIT		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
*104617.00	1	ADJUSTED 2016 CHEM CASH	-1.00	Each	-1.00	\$14,128.0000	(\$14128.00)
))	The second secon	e-rhyle-sees		manufacturates	1	

LINE NOTES:

CR FOR ADJUSTED 2016 CHEM CASH

	Subtotal(USD)	(\$14,128.00)
	Тах(USD)	\$0.00
TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE	Total(USD)	(\$14,128.00)



Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

.

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

12/31/2019

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45034430

Invoice Date: 4/6/2016

Ticket No: L2-40336

Please Remit To:

WINFIELD US P.O. BOX 843826

KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	I SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/6/2016	TUESD	AY-1443		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41147814	2	INSTIGATE (2X210 OZ.)	13.00	CASE	5,460.00	\$3.1800	\$17362.80

PRICED PER OZ LINE NOTES:

PREPAY CK#:18495

TREFACT GRAFTO TO		
	Subtotal(USD)	\$17,362.80
	Tax(USD)	\$0.00
TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE	Total(USD)	\$17,362.80

#5

UNITED SUPPLIERS

Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

LABELLE, MO 03447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

12/31/2019

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C45034431

Invoice Date: 4/6/2016
Ticket No: L2-40336

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/6/2016	TUESD	AY-1443	VIII AND	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41A11425	2	ATRAZINE 90DF SENTRY (25#)	2.00	BAG	50.00	\$2.9500	\$147.50

PRICED PER LB LINE NOTES:

PREPAY CK#:18495

Subtotal(USD)	\$147.50
Tax(USD)	\$0.00
Total(USD)	\$147.50
	Tax(USD)



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

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1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC ROUTE 2 BOX 52 LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40240422

Invoice Date: 7/7/2014

Ticket No: DS-40663

6/15/2015

Due Date:

SEE BELOW	EITEL		7/3/2014			1665291453	1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S49101	99	SURESTART (BULK)	2,397.00	BULK	2,397.00	\$80.8400	\$193773.48
		PRICED PER GAL			*		
			UNTED				
		71102 11 17 11 27 11 11	\$5,824.71				
		******	•				
		\$78.8200 01/15/2015 \$188,931.54	\$4,841.94				
		\$79.2200 02/15/2015 \$189,890.34	\$3,883.14				
		\$79.6300 03/15/2015 \$190,873.11	\$2,900.37				
		\$80.0300 04/15/2015 \$191,831.91	\$1,941.57				
		\$80.4400 05/15/2015 \$192,814.68	\$958.80				
					Subto	tal(USD)	\$193,773.48
						California de Ca	
					Tax(U	SD)	\$0.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Invoice Number: C40259524

Invoice Date: 8/7/2014

Ticket No: DS-41670

Ship To:

LAY SEED FARMS LLC ROUTE 2 BOX 52 LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.

P.O. BOX 802716

KANSAS CITY, MO 64180-2716.

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		8/6/2014			IPP REBILL	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S49101	99	SURESTART (BULK)	2,442.00	BULK	2,442.00	\$80.8400	\$197411.28
		PRICED PER GAL LINE NOTES: IPP REBILL PRICE IF PAID BY PAY DISCO \$78.4100 12/15/2014 \$191,477.22 \$78.8200 01/15/2015 \$192,478.44 \$79.2200 02/15/2015 \$193,455.24 \$79.6300 03/15/2015 \$194,456.46 \$80.0300 04/15/2015 \$195,433.26 \$80.4400 05/15/2015 \$196,434.48	UNTED \$5,934.06 \$4,932.84 \$3,956.04 \$2,954.82 \$1,978.02 \$976.80				
					Subto	tal(USD)	\$197,411.28
					Tax(U	SD)	\$0.00
	O/ DED MONTH	I LATE PAYMENT PENALTY WILL BE A	SSESSED AFTE	R DUF DAT	E Total(USD)	\$197,411.28



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC ROUTE 2 BOX 52 LABELLE, MO 63447

Due Date:

6/4/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40276255

Invoice Date: 9/19/2014

Ticket No: DS-43835

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		9/25/2014			IPP REBILL	1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41O905B1	99	OUTLOOK (BULK)	354.00	BULK	354.00	\$122.4300	\$43340.22
	Anna San	PRICED PER GAL				63/Hep)	\$43,340.22
					Supto	tal(USD)	and the second
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL I	BE ASSESSED AFTE	R DUE DAT	E Total(USD)	\$43,340.22



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Invoice Number: C40277299

Invoice Date: 9/30/2014

Ticket No: DS-44027

Ship To:

LAY SEED FARMS LLC ROUTE 2 BOX 52 LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

KANSAS CITY, MO 64180-2716.

Due Date:

6/15/2015

TERMS	SALESMAN		SHIP VIA		SHIP DATE		LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL			glegy surmanguns our	9/29/2014			0012961652	1201145
ITEM	Loc		DESCRIPTION		UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41L51150	99	LEXAR EZ	(BULK)		1,001.00	BULK	1,001.00	\$52.8800	\$52932.88
	t	PRICED P	ER GAL						
		PRICE IF	PAID BY PAY [DISCOU	NTED				
		\$51.2900	12/20/14 \$51,341.29	9 \$1,5	91.59				
		\$51.5600	1/15/15 \$51,611.56	\$1,32	1.32				
		\$51.8200	2/15/15 \$51,871.82	\$1,06	1.06				
		\$52.0900	3/15/15 \$52,142.09	\$790.	.79				
		\$52.3500	4/15/15 \$52,402.35	\$530.	.53				
		\$52.6200	5/15/15 \$52,672.62	\$260.	.26		· · · · · · · · · · · · · · · · · · ·	nganggangganan an agan maningg	
							Subto	tal(USD)	\$52,932.88
							Tax(U	SD)	\$0.00
			MENT PENALTY WIL	. DE AC	OCCOUNT ACTO	D DUE DAT	E Total(usp)	\$52,932.88



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC ROUTE 2 BOX 52 LABELLE, MO 63447

Invoice Number: C40277982

Invoice Date: 9/30/2014

Ticket No: DS-44188

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RELE	EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		9/30/2014			0803419310	1201145
ITEW	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41D810B1	99	DURANGO DMA (BULK)	1,994.00	BULK	1,994.00	\$21.2500	\$42372.50
	·	PRICED PER GAL			511511111		
					Subto	tal(USD)	\$42,372.50
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTI	H LATE PAYMENT PENALTY WILL	BE ASSESSED AFTER	DUE DATE	Total(JSD)	\$42,372.50



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40286975

Invoice Date: 12/15/2014

Ticket No: DS-45800

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL	Staff Children in the property of section in the section of the se	12/16/2014			FLR STK RB	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41P24400	99	PREFIX (BULK)	990.00	BULK	990.00	\$43.2100	\$42777.90
·		\$42.1300 01/15/2015 \$41,708.70 \$42.3500 02/15/2015 \$41,926.50 \$42.5600 03/15/2015 \$42,134.40	ENTA JUNTED \$1,069.20 \$851.40 \$643.50 \$425.70				
		V.	\$217.80		Cilhta	6)/UCD\	\$42.777.90
		4.2.7.000	-		Subto Tax(U	tal(USD)	\$42,777.90 \$0.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC ROUTE 2 BOX 52 LABELLE, MO 63447

1201170

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40300053

Invoice Date: 3/20/2015

Ticket No: DS-47657

Due Date:

6/10/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		3/20/2015			SUMMERFILL	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41O905B1	99	OUTLOOK (BULK)	800.28	BULK	800.28	\$128.5600	\$102884.00
	i	PRICED PER GAL	L		*		
		PRICE IF PAID BY PAY DISCO	UNTED				
		\$127.2700 04/10/2015 \$101,851.64	\$1,032.36				
		\$127.9100 05/10/2015 \$102,363.81	\$520.19				en agran grant grant to a man that a contract of
					Subto	tal(USD)	\$102,884.00
					Tax(U	SD)	\$0.00
		I LATE PAYMENT PENALTY WILL BE A			E Total(I	ICD)	\$102,884.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40314346

Invoice Date: 4/10/2015 Ticket No: L2-38295

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/10/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41147814	2	INSTIGATE (2X210 OZ.)	15.00	CASE	6,300.00	\$3.2100	\$20223.00
		\$3.1800 04/15/2015 \$20,034.00	OUNTED \$189.00 \$126.00				
					Subto	al(USD)	\$20,223.00
					Tax(US	3D)	\$0.00

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40322162

Invoice Date: 4/22/2015

Ticket No: L2-38483

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015		n Commence of the Commence of		1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S49105	2	SURESTART (2X2.5)	4.00	CASE	20.00	\$95.4500	\$1909.00
		771102 11 77110 27 7711	OUNTED \$9.60				
					Subtot	al(USD)	\$1,909.00
					7//16	יחי	\$0.00
					Tax(US	וטו	Ψ0.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40322163

Invoice Date: 4/22/2015

Ticket No: L2-38483

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015		The proposed and the second se	المحادث المحادث المعادلين والمراجع ال	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
11S25195	2	SHARPEN (2X1)	10.00	CASE	20.00	\$744.9200	\$14898.40
		PRICED PER GAL PRICE IF PAID BY PAY DISC \$741.1900 05/10/2015 \$14,823.80	OUNTED \$74.60				
					Subtot	al(USD)	\$14,898.40
					Tax(US	SD)	\$0.00
	5% PER MONTH					JSD)	\$14,898.40

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

1201145

Invoice Number: C40322164

Invoice Date: 4/22/2015

Ticket No: L2-38483

Please Remit To:

UNITED SUPPLIERS, INC.

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	F	RELEA	SE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015			20 mm	Transfer of the United States	1201145
ITEM 42E81005	LOC 2	DESCRIPTION EXURO (2X2.5)	UNITS 36.00	SIZE CASE	(YTITMAUQ 180.00	PRIGE(USD) \$17.3800	AMOUNT(USD) \$3128.40
	!	PRICED PER GAL PRICE IF PAID BY PAY DISC \$17.3300 05/15/2015 \$3,119.40	COUNTED \$9.00		,	, ,		
						Subtot	al(USD)	\$3,128.40
:						Tax(US	SD)	\$0.00
TEDUO A 4 5	W DED MONTH	I LATE PAYMENT PENALTY WILL B	E ASSESSED AFTE	R DUE D	ATF	Total(l	JSD)	\$3,128.40



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40322165

Invoice Date: 4/22/2015

Ticket No: L2-38483

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015		and the second s		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42E81065	2	EXURO (250)	1.00	TANK	250.00	\$16.6300	\$4157.50
·		PRICED PER GAL					
		PRICE IF PAID BY PAY DISC	COUNTED				
	•	\$16.5800 05/15/2015 \$4,145.00	\$12.50		A surresingues gage		*
					Subto	tal(USD)	\$4,157.50
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL B	E ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$4,157.50



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40322166

Invoice Date: 4/22/2015

Ticket No: L2-38483

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015		Panda de		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY 20.00	PRICE(USD) \$42,1900	AMOUNT(USD) \$843.80
42F05204	, 2	FOAM BREAKER (4X1)	5.00	CASE	20.00	ψ42.1900	ΨΟΨΟ.ΟΟ
		PRICED PER GAL	UNTED				
		PRICE IF PAID BY PAY DISCO \$42.0600 05/15/2015 \$841.20 \$2.					
		φ42,0000 00/10/2010 φ041.20 φ2.	~ <u></u>		Subtof	al(USD)	\$843.80
:					Tax(US	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL BE A	SSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$843.80

T.E.

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40322167

Invoice Date: 4/22/2015

Ticket No: L2-38483

Please Remit To:

TERMS	SALESMAN	Į SHIP VIA	SHIP DATE	RE	LEASE#	BOL	customer#
SEE BELOW	EITEL		4/22/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42H34605	2	HI-COMP (4X1)	2.00	CASE	8.00	\$40.9700	\$327.76
		11100 11 1710 21 1111	COUNTED \$0.96			ngalagangan and and an ang ang ang ang ang ang ang ang ang	North Action 13 (1997) (1997)
					Subto	tal(USD)	\$327.76
:					Tax(U	SD)	\$0.00
TERMS: A 1.5	5% PER MONT	TH LATE PAYMENT PENALTY WILL B	E ASSESSED AFTE	R DUE DAT	re Total(l	JSD)	\$327.76

#S

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40322168

Invoice Date: 4/22/2015 Ticket No: L2-38483

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42H40204	2	HOT N DRY (4X1)	5.00	CASE	20.00	\$30.0200	\$600.40
	5 <u></u>	PRICED PER GAL PRICE IF PAID BY PAY DISCO \$29,9300 05/15/2015 \$598.60 \$1	DUNTED .80				
		A CONTRACTOR OF THE CONTRACTOR			Subtot	al(USD)	\$600.40
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	I LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTE	R DUE DAT	rE Total(l	JSD)	\$600.40



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40322169

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	F	RELEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/22/2015				1201145
ITEM 42P48355	LOC 2	DESCRIPTION PURUS (4X1)	UNITS 2,00	SIZE	QUANTITY 8.00	PRICE(USD) \$32.9500	AMOUNT(USD) \$263.60
	. (PRICED PER GAL PRICE IF PAID BY PAY DISCO \$32.8500 05/15/2015 \$262.80 \$0.	OUNTED .80				
		and the second s			Subto	tal(USD)	\$263.60
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTE	R DUE D	ATE Total(USD) .	\$263.60



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

UNITED SUPPLIERS, INC.

Please Remit To:

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40325662

Invoice Date: 4/28/2015

Ticket No: L2-38520

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		4/28/2015		T P P P P P P P P P P P P P P P P P P P		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41W07115	2	WARRIOR II W/ZEON (15) (1-WĀY)	1.00	DRUM	15.00	\$325.5000	\$4882.50
		11102 11 17 110 21 17 17 11 21 21	UNTED \$24.45				
					Subtot	al(USD)	\$4,882.50
					Tax(U	SD)	\$0.00
						Service Control of the Control of th	and the second second second



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Invoice Number: C40330397

Invoice Date: 5/6/2015

Please Remit To:

UNITED SUPPLIERS, INC.

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Ticket No: L2-38611

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/5/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		5/1/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41A12305	2	ATRAZINE 4L DREXEL (265) (1-WAY)	4.00	TANK	1,060.00	\$12.4000	\$13144.00
		PRICED PER GAL					#40.444.00
					Subtot	tal(USD)	\$13,144.00
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	I LATE PAYMENT PENALTY WILL BE AS	SSESSED AFTE	R DUE DAT	re Total(l	JSD)	\$13,144.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

LABELLE, MO 03447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

KANSAS CITY, MO 64180-2716.

Invoice Number: C40330398

Invoice Date: 5/6/2015

Ticket No: L2-38611

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

SEE BELOW	EITEL		5/1/2015		an and an analysis of the second		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41W07115	2	WARRIOR II W/ZEON (15) (1-WAY)	1.00	DRUM	15.00	\$325.5000	\$4882.50
		PRICED PER GAL PRICE IF PAID BY PAY DISCOU	JNTED				
		11402 11 11 11 21 11 11	\$24.45				
					Subto	al(USD)	\$4,882.50
					Tax(US	SD)	\$0.00
					. Militaria II. Paratia Historia di Antonio Mal		\$4,882.50



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40330410

Invoice Date: 5/6/2015 Ticket No: L2-38622

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		5/4/2015			Various de la constant de la constan	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S25195	2	SHARPEN (2X1)	5.00	CASE	10.00	\$744.9200	\$7449.20
	·	PRICED PER GAL PRICE IF PAID BY PAY DISC \$741.1900 05/10/2015 \$7,411.90	COUNTED \$37.30				
					Subto	al(USD)	\$7,449.20
					Tax(U	SD)	\$0.00
	N DED MONT	I LATE PAYMENT PENALTY WILL BE	ACCECCED AFTE	D DHE DAT	E Total(l	ISD)	\$7,449.20

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40330411

Invoice Date: 5/6/2015 Ticket No: L2-38622

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	W. Charles	LEASE#		
SEE BELOW	EITEL		5/4/2015		n	Design of the second se	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41W07104	2	WARRIOR II W/ZEON (4X1)	2.00	CASE	8.00	\$325.5000	\$2604.00
	f	PRICED PER GAL			afair comment of the comment and		
		PRICE IF PAID BY PAY DISC	OUNTED				
		\$323.8700 05/15/2015 \$2,590.96	\$13.04				
		\$323.8700 05/15/2015 \$2,590.96	\$13.04		Subtot	al(USD)	\$2,604.00
		\$323.8700 05/15/2015 \$2,590.96	\$13.04		Subtot Tax(US		\$2,604.00 \$0.00

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

1201145

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

Invoice Number: C40343018

Invoice Date: 5/26/2015

Ticket No: L2-38830

KANSAS CITY, MO 64180-2716.

Due Date:

6/25/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REI	_EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		5/26/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S25195	2	SHARPEN (2X1)	5.00	CASE	10.00	\$744.9200	\$7449.20
		PRICED PER GAL			* * * * * * * * * * * * * * * * * * * *		
					Subto	tal(USD)	\$7,449.20
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL E	BE ASSESSED AFTE	R DUE DATI	≣ Total(l	JSD)	\$7,449.20

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UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

6/25/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40343019

Invoice Date: 5/26/2015

Ticket No: L2-38830

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Please Remit To:

TERMS SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW EITEL		5/26/2015			and the state of t	1201145
ITEM LOC 41C30265 2	DESCRIPTION CLEANSE 2EC (4X1)	UNITS 40.00	SIZE CASE	QUANTITY 160.00	PRICE(USD) \$48.5000	AMOUNT(USD) \$7760.00
	PRICED PER GAL			Subto	tal(USD)	\$7,760.00
				Tax(U	SD)	\$0.00
TERMS: A 1.5% PER MONT	H LATE PAYMENT PENALTY WILL B	E ASSESSED AFTE	R DUE DAT	TE Total(l	USD)	\$7,760.00

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40350290

Invoice Date: 6/4/2015

Ticket No: L2-38969

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

KANSAS CITY, MO 64180-2716.

Due Date:

7/4/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RELEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		6/4/2015			1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE QUANTIT	Y PRICE(USD)	AMOUNT(USD)
42A49520	2	AMS 20/10 (20#)	192.00 B	AG 3,840	0.00 \$1.1800	\$4531.20
	*	PRICED PER LB			and the second s	
				Su	btotal(USD)	\$4,531.20
				Та	x(USD)	\$0.00
TERMS: A 1.5	% PER MONTH	I LATE PAYMENT PENALTY WILL B	E ASSESSED AFTER D	UE DATE To	tal(USD)	\$4,531.20



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40351028

Invoice Date: 6/5/2015

Ticket No: C3-54152

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

7/5/2015

TERMS	SALESMA	N SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		6/5/2015			S	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42T35390	3	TRILEX 2000 (2X2.5)	2.00	CASE	10.00	\$322.4000	\$3224.00
		PRICED PER GAL					
				,	Subto	tal(USD)	\$3,224.00
					Tax(U:	SD)	\$0.00
: ΤΕΡΜΟ- Δ 1 5	% PER MONT	TH LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$3,224.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

9/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40352312

Invoice Date: 6/8/2015 Ticket No: L2-38992

Please Remit To:

TERMS	SALESMAI	N SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		6/5/2015			had Vordandard	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41R26105	2	ROUNDUP POWERMAX (2X2.5)	10.00	CASE	50.00	\$26.1100	\$1305.50
		PRICED PER GAL			O. black	-Mich	\$1,305.50
						al(USD)	\$0.00
				'D DUE D 47	Tax(US		\$1,305.50
TERMS: A 1.5	% PER MONT	H LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	re Total(l	נטפנ	Ψ1,300.00

#S

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40353503

Invoice Date: 6/9/2015

Ticket No: L2-39006

Please Remit To:

SEE BELOW	EITEL		6/8/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
11W07104	2	WARRIOR II WIZEON (4X1)	1.00	CASE	4.00	\$325.5000	\$1302.00
		PRICED PER GAL	A				A CONTRACTOR OF THE PROPERTY O
					Subtot	al(USD)	\$1,302.00
					Tax(US	SD)	\$0.00
TEDMO: A 1 F	% DED MONT	H LATE PAYMENT PENALTY WILL BE A	SSESSED AFTER	R DUE DATI	≣ Total(L	ISD)	\$1,302.00

45

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40353504

Invoice Date: 6/9/2015 Ticket No: L2-39006

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		6/8/2015			The state of the s	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S25195	2	SHARPEN (2X1)	4.00	CASE	8.00	\$744.9200	\$5959.36
		PRICED PER GAL	ad an ar an ar		Subtot	al(USD)	\$5,959.36
					Tax(US	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	I LATE PAYMENT PENALTY WILL	BE ASSESSED AFTE	R DUE DAT	E Total(U	JSD)	\$5,959.36

#S

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40353505

Invoice Date: 6/9/2015 Ticket No: L2-39006

Please Remit To:

TERMS	SALESMAI	N SHIP VIA	SHIP DATE RE	ELEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		6/8/2015	n en	and the second s	1201145
ITEM 42S38700	LOC 2	DESCRIPTION SUCCEED ULTRA (2X2.5)	UNITS SIZE 12.00 CASE	QUANTITY 60.00	PRICE(USD) \$33.8000	AMOUNT(USD) \$2028.00
		PRICED PER GAL		Subtot	al(USD)	\$2,028.00
:				Tax(US	SD)	\$0.00
TERMS: A 1.5	5% PER MONT	TH LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTER DUE DAT	⊺E Total(l	JSD)	\$2,028.00

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40353506

Invoice Date: 6/9/2015

Ticket No: L2-39006

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

7/9/2015

SEE BELOW	EITEL		6/8/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42S38720	2	SUCCEED ULTRA (250)	1.00	TANK	250.00	\$33.0000	\$8250.00
•	L	PRICED PER GAL				aparticular control of the first state of the first	
					Subto	tal(USD)	\$8,250.00
					Tax(U	SD)	\$0.00
		TH LATE PAYMENT PENALTY WILL E	E ASSESSED AFTE	B DHE DAT	E Total(l	USD)	\$8,250.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

5

Invoice Number: C40372417 Invoice Date: 7/6/2015

Ticket No: C3-54713

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

8/5/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REI	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/2/2015		a manada o m	n (ka) udan daha	1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41C30800	3	COBRA (2X2.5)	18.00	CASE	90.00	\$202.8000	\$18252.00
	J	PRICED PER GAL			Subto	al(USD)	\$18,252.00
					Tax(US		\$0.00
TERMS: A 1.5	% PER MONTH	H LATE PAYMENT PENALTY WILL BE	E ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$18,252.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40372418 Invoice Date: 7/6/2015

Ticket No: C3-54713

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

8/5/2015

TERMS	SALESWAN	I SHIP VIA	SHIP DATE	REI	LEASE#	BOL	customer#
SEE BELOW	EITEL		7/2/2015		And of the second secon		1201145
ITEM 41R18204	Loc 3	DESCRIPTION RESOURCE EC (4X1)	UNITS 12.00	SIZE CASE	QUANTITY 48.00	PRICE(USD) \$219.9500	AMOUNT(USD) \$10557.60
		PRICED PER GAL			Subtot	tal(USD)	\$10,557.60
					Tax(US	SD)	\$0.00
TERMS: A 1.5	% PER MONT	H LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$10,557.60



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40374422

Invoice Date: 7/7/2015 Ticket No: L2-39270

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Please Remit To:

Due Date:

11/10/2015

TERMS	SALESMA	AN SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/7/2015			The second secon	1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41R18204	2	RESOURCE EC (4X1)	7.00	CASE	28.00	\$219.9500	\$6158.60
	. (PRICED PER GAL					magnetic supergravation and the control of the second states of
					Subtot	al(USD)	\$6,158.60
					Tax(US	SD)	\$0.00
TERMS: A 1.5	5% PER MON	ITH LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	E Total(L	ISD)	\$6,158.60



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

LADELLE, IVIO 03447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40374423

Invoice Date: 7/7/2015

Ticket No: L2-39270

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

8/6/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REI	EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/7/2015		and the second s		1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S25160	2	SHADOW 3EC (4X1)	15.00	CASE	60.00	\$74.5000	\$4470.00
		PRICED PER GAL			on or a finalistic		\$4,470.00
					Subto	al(USD)	
					Tax(U	SD)	\$0.00
TERMS: A 1.5	5% PER MONTH	I LATE PAYMENT PENALTY WILL B	E ASSESSED AFTE	R DUE DAT	≣ Total(l	JSD)	\$4,470.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

8/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40374424

Invoice Date: 7/7/2015 Ticket No: L2-39270

Please Remit To:

TERMS	SALESMAI	N SHIP VIA	SHIP DATE	RELEASE	:#	BOL	CUSTOMER#
SEE BELOW	EITEL	The state of the s	7/7/2015		n, acco, re parere ear	The second secon	1201145
ITEM	LOC	DESCRIPTION	UNITS S	SIZE QU	ANTITY	PRICE(USD)	AMOUNT(USD)
42D36305	2	DOUBLE DOWN (2X2.5)	12.00 CA	SE	60.00	\$6.5300	\$391.80
T.	*	PRICED PER GAL			g og saksjeterær	ngagawan salah ngayan nanng gig	
				•	Subtot	al(USD)	\$391.80
					Tax(US	iD)	\$0.00
TERMS: A 1.5	% PER MONT	TH LATE PAYMENT PENALTY WILL BE	ASSESSED AFTER DU	JE DATE	Total(U	ISD)	\$391.80

UN UN

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

8/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40374425

Invoice Date: 7/7/2015 Ticket No: L2-39270

Please Remit To:

SEE BELOW	EITEL		7/7/2015		, many constraints and constraints are constraints and constra	e de la constant de l	1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42F01025	2	FASTRACK (250)	1.00	TANK	250.00	\$19.3000	\$4825.00
		PRICED PER GAL			***************************************		e de la composition
					Subtot	al(USD)	\$4,825.00
					Tax(US	SD)	\$0.00
	-0/ DED MONE	TH LATE PAYMENT PENALTY WILL BE	ASSESSED AFTER	DUE DATE	: Total(l	JSD)	\$4,825.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40382175

Invoice Date: 7/16/2015

Ticket No: L2-39336

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

8/15/2015

TERMS SA	ALESMAN	SHIP VIA	SHIP DATE	RE	_EASE#	BOL	CUSTOMER#
SEE BELOW EITI	EL		7/15/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41C30232	2	CLASSIC (8X10 OZ.)	1.00	CASE	80.00	\$16.2600	\$1300.80
•		PRICED PER OZ	and the second second		Subto	al(USD)	\$1,300.80
					Tax(US		\$0.00
TEDMS: A 1 5% PF	R MONTH	LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$1,300.80



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

11/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40386826

Invoice Date: 7/24/2015 Ticket No: L2-39443

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RELEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/23/2015			1201145
ITEM 41C30800	LOC 2	DESCRIPTION COBRA (2X2.5)		SIZE QUANTITY ASE 60	PRICE(USD) .00 \$202.8000	AMOUNT(USD) \$12168.00
	Andrew State of the Control of the C	PRICED PER GAL		Sul	ototal(USD)	\$12,168.00
				Тах	(USD)	\$0.00
TERMS: A 1.5	5% PER MONTH	I LATE PAYMENT PENALTY WILL	BE ASSESSED AFTER D	OUE DATE Tot	al(USD)	\$12,168.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40386827

Invoice Date: 7/24/2015

Ticket No: L2-39443

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

8/23/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/23/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42A49520	2	AMS 20/10 (20#)	96.00	BAG	1,920.00	\$1.1800	\$2265.60
		PRICED PER LB			Subto	tal(USD)	\$2,265.60
					Tax(U	SD)	\$0.00
TERMS: A 1.5	5% PER MONTH	LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTER	R DUE DAT	E Total(l	JSD)	\$2,265.60



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

8/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40386828

Invoice Date: 7/24/2015 Ticket No: L2-39443

Please Remit To:

TERMS SALESMAN SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW EITEL	7/23/2015		and the second s	Control of the Contro	1201145
ITEM LOC DESCRIPTION 42W81105 2 WETCIT (2X2.5)	UNITS 12.00	SIZE CASE	QUANTITY 60.00	PRICE(USD) \$47.7500	AMOUNT(USD) \$2865.00
PRICED PER GAL			Subtot	al(USD)	\$2,865.00
			Tax(US	3D)	\$0.00
TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$2,865.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

8/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40386829

Invoice Date: 7/24/2015

Ticket No: L2-39443

Please Remit To:

TERMS	SALESMA	N SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/23/2015				1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41S25195	2	SHARPEN (2X1)	2.00	CASE	4.00	\$744.9200	\$2979.68
	f	PRICED PER GAL					er englist participal (CA)
					Subto	tal(USD)	\$2,979.68
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MON	TH LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DAT	rE Total(l	JSD)	\$2,979.68



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

Ship To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

KANSAS CITY, MO 64180-2716.

Invoice Number: C40386830

Invoice Date: 7/24/2015

Ticket No: L2-39443

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

8/23/2015

SEE BELOW	EITEL		7/23/2015			1201145
ITEM	LOC 2	DESCRIPTION TOMAHAWK 4 (30) (1-WAY)	UNITS SI	그는 그의 이렇게 없어 뭐하면 걱정하는데?	PRICE(USD) \$10,5000	AMOUNT(USD) \$315.00
41T09312	÷	PRICED PER GAL			j	
		, , , , , , , , , , , , , , , , , , ,		Subto	otal(USD)	\$315.00
				Tax(U	ISD)	\$0.00
TEDMO: A 4 F	5% PER MONT	TH LATE PAYMENT PENALTY WILL BI	E ASSESSED AFTER DUI	EDATE Total	(USD)	\$315.00



30473 260th St P. O. Box 538 Eldora, lowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

UNITED SUPPLIERS, INC. P.O. BOX 802716

Please Remit To:

KANSAS CITY, MO 64180-2716.

Invoice Number: C40395191

Invoice Date: 7/30/2015

Ticket No: L2-39481

Due Date:

8/29/2015

SEE BELOW	EIT	EL		7/29/2015	,		1201145
ITEM		LOC	DESCRIPTION	UNITS SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41T09312		2	TOMAHAWK 4 (30) (1-WAY)	5.00 DRUM	150.00	\$10.5000	\$1575.00
	1 .		PRICED PER GAL	Fig. 1			44.575.00
					Subtof	al(USD)	\$1,575.00
					Tax(U	SD)	\$0.00
	=0/ D	CD MON	TH LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTER DUE DATI	≣ Total(l	JSD)	\$1,575.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

.

Due Date:

8/30/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40396109

Invoice Date: 7/31/2015

Ticket No: L2-39508

Please Remit To:

TERMS	SALESMAN	SHIPVIA	SHIP DATE	RE	LEASE#	BOL	customer#
SEE BELOW	EITEL		7/31/2015				1201145
1TEM LOC 41P34001 2		DESCRIPTION PRIAXOR (2X2.5)	UNITS 2.00	SIZE CASE	QUANTITY 10.00	PRICE(USD) \$575.7300	AMOUNT(USD) \$5757.30
		PRICED PER GAL			Subto	tal(USD)	\$5,757.30
:					Tax(U	SD)	\$0.00
TERMS: A 1.5	5% PER MONTH	I LATE PAYMENT PENALTY WILL	BE ASSESSED AFTE	R DUE DAT	rE Total(l	JSD)	\$5,757.30



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

L, (DL221) (1110 00 1 1 1

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40396110

Invoice Date: 7/31/2015

Ticket No: L2-39508

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

11/10/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE RELEA	ISE#	BOL	CUSTOMER#
SEE BELOW	EITEL		7/31/2015	Vil time to the control of the contr	· · · · · · · · · · · · · · · · · · ·	1201145
ITEM 41C30800	LOC 2	DESCRIPTION COBRA (2X2.5)	UNITS SIZE (QUANTITY 40.00	PRICE(USD) \$202.8000	AMOUNT(USD) \$8112.00
		PRICED PER GAL		Subtota	al(USD)	\$8,112.00
1				Tax(US	iD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL BE A	SSESSED AFTER DUE DATE	Total(U	ISD)	\$8,112.00

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

11/19/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40406469

Invoice Date: 8/21/2015

Ticket No: L2-39610

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		8/21/2015				1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41P03034	2	PASTUREGARD HL (4X1)	0.50	CASE	2.00	\$112.0000	\$224.00
		PRICED PER GAL	en de la companya de La companya de la co		the same and a second		
ß					Subto	tal(USD)	\$224.00
					Tax(US	SD)	\$0.00
TERMS: A 1.5	5% PER MONTH	I LATE PAYMENT PENALTY WILL E	BE ASSESSED AFTE	R DUE DAT	E Total(l	JSD)	\$224.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

пскет по:

Invoice Number: C40409056

Invoice Date: 8/27/2015

Ticket No: L2-39637

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447 Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

9/26/2015

TERMS	SALESMAI	N SHIP VIA	SHIP DATE REI	_EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		8/27/2015			1201145
ITEM	LOC	DESCRIPTION	UNITS SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41W20035	2	LV-4 2,4-D (265) (1-WAY) RPK	1.00 TANK	265.00	\$17.4800	\$4632.20
form of the second		PRICED PER GAL	da en		Elizarezar eta	
				Subtot	al(USD)	\$4,632.20
				Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONT	TH LATE PAYMENT PENALTY WILL BE A	ASSESSED AFTER DUE DAT	E Total(l	JSD)	\$4,632.20

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Invoice Number: C40409057

Invoice Date: 8/27/2015

Ticket No: L2-39637

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716

KANSAS CITY, MO 64180-2716.

Due Date:

9/26/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RELE	ASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		8/27/2015		month again ann ann ann ann ann ann ann ann ann		1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41T09405	2	TOMAHAWK 5 (2X2.5)	24.00 C	CASE	120.00	\$15.0000	\$1800.00
I		PRICED PER GAL					
1					Subtot	al(USD)	\$1,800.00
					Tax(US	SD)	\$0.00
TERMS: A 1.5	5% PER MONTH	H LATE PAYMENT PENALTY WILL BE	E ASSESSED AFTER I	DUE DATE	Total(U	JSD)	\$1,800.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40409058

Invoice Date: 8/27/2015

Ticket No: L2-39637

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

9/26/2015

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REL	EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		8/27/2015		Approximation and the second s		1201145
ITEM 42S38700	LOC 2	DESCRIPTION SUCCEED ULTRA (2X2.5)	UNITS 12.00	SIZE CASE	QUANTITY 60.00	PRICE(USD) \$33.8000	AMOUNT(USD) \$2028.00
	i	PRICED PER GAL			Subtot	al(USD)	\$2,028.00
					Tax(US	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DATE	≣ Total(l	JSD)	\$2,028.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

12/7/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40412632

Invoice Date: 9/8/2015

Ticket No: L2-39668

Please Remit To:

TERMS	SALESMAN	I SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		9/8/2015				1201145
ITEM 41P03034	LOC 2	DESCRIPTION PASTUREGARD HL (4X1)	UNITS 2.50	SIZE CASE	QUANTITY 10.00	PRICE(USD) \$115.5000	AMOUNT(USD) \$1155.00
		PRICED PER GAL		graphs and the state	Subtot	tal(USD)	\$1,155.00
					Tax(U	SD)	\$0.00
TERMS: A 1.5	5% PER MONT	H LATE PAYMENT PENALTY WILL B	E ASSESSED AFTE	R DUE DAT	TE Total(l	JSD)	\$1,155.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

12/16/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40415964

Invoice Date: 9/17/2015 Ticket No: L2-39700

Please Remit To:

TERMS	SALESMA	AN SHIP VIA	SHIP DATE REL	EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		9/17/2015	The second secon		1201145
ITEM 41T17004	Loc 2	DESCRIPTION TORDON 22K (4X1)	UNITS SIZE 1.00 CASE	QUANTITY 4,00	PRIGE(USD) \$65.0000	AMOUNT(USD) \$260.00
		PRICED PER GAL		Subtot	al(USD)	\$260.00
				Tax(US	SD)	\$0.00
TERMS: A 1.	5% PER MON	ITH LATE PAYMENT PENALTY WILL B	E ASSESSED AFTER DUE DATE	: Total(L	JSD)	\$260.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

Ship To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40415965

Invoice Date: 9/17/2015

Ticket No: L2-39700

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

12/16/2015 Due Date:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REL	EASE#	BOL	customer#
SEE BELOW	EITEL		9/17/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41P03004	2	PASTUREGARD (4X1)	0.50	CASE	2.00	\$56.0000	\$112.00
		PRICED PER GAL					AND THE RESERVE OF THE PARTY OF
					Subto	tal(USD)	\$112.00
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DATE	∃ Total(I	JSD)	\$112.00

#\$

UNITED SUPPLIERS, INC

30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

10/24/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: C40417242

Invoice Date: 9/24/2015

Ticket No: L2-39713

Please Remit To:

TERMS	SALESMAN	SHIPVIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		9/24/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42F06206	2	FOAM DYE - RED (6X1 PT.)	1.00	CASE	6.00	\$19.7800	\$118.68
		PRICED PER PT			The second s		NAME OF THE PARTY
					Subto	tal(USD)	\$118.68
					Tax(U	SD)	\$0.00
TERMS: A 1.5	% PER MONTH	H LATE PAYMENT PENALTY WILL BE	E ASSESSED AFTE	R DUE DAT	rE ∣Total(l	JSD)	\$118.68



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40417243

Invoice Date: 9/24/2015

Ticket No: L2-39713

Due Date:

12/23/2015

SEE BELOW	EITEL		9/24/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41T17004	2	TORDON 22K (4X1)	1.00	CASE	4.00	\$65.0000	\$260.00
		PRICED PER GAL	in and a simple control of the second		and the second s		The second secon
					Subto	tal(USD)	\$260.00
					Tax(U	SD)	\$0.00
	OV DED MONT	H LATE PAYMENT PENALTY WILL I	RE ASSESSED AFTE	R DUF DAT	E Total(l	JSD)	\$260.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE

LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Invoice Number: C40417244

Invoice Date: 9/24/2015

Ticket No: L2-39713

Please Remit To:

UNITED SUPPLIERS, INC.

P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Due Date:

12/23/2015

SALESMAN	SHIP VIA	SHIP DATE	RELEASE#	BOL	CUSTOMER#
EITEL		9/24/2015		Object and character than	1201145
Loc	DESCRIPTION	UNITS	SIZE QUANTITY	PRIGE(USD)	AMOUNT(USD)
2	CROSSBOW (2X2.5)	1.00 C	ASE 5.0	0 \$49.8800	\$249.40
	PRICED PER GAL			-t-1/11CD)	\$249.40
					\$0.00
o/ DED MONTH	I LATE DAYMENT PENALTY WILL	BE ASSESSED AFTER D			\$249.40
	EITEL LOC 2	LOC DESCRIPTION 2 CROSSBOW (2X2.5) PRICED PER GAL	EITEL 9/24/2015 LOC DESCRIPTION UNITS 2 CROSSBOW (2X2.5) 1.00 C/ PRICED PER GAL	EITEL 9/24/2015 LOC DESCRIPTION UNITS SIZE QUANTITY 2 CROSSBOW (2X2.5) 1.00 CASE 5.00 PRICED PER GAL Subto	EITEL 9/24/2015 LOC DESCRIPTION UNITS SIZE QUANTITY PRICE(USD) 2 CROSSBOW (2X2.5) 1.00 CASE 5.00 \$49.8800 PRICED PER GAL Subtotal(USD) Tax(USD)



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

1201170

Please Remit To:

UNITED SUPPLIERS, INC. P.O. BOX 802716 KANSAS CITY, MO 64180-2716.

Invoice Number: C40417245

Invoice Date: 9/24/2015

Ticket No: L2-39713

Due Date:

10/24/2015

TERMS	SALESMAN	N SHIP VIA	SHIP DATE	RE	LEASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		9/24/2015				1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
42C53050	2	CROSSROAD (4X1)	1.00	CASE	4.00	\$37.0000	\$148.00
		PRICED PER GAL					A STATE OF THE STA
					Subto	tal(USD)	\$148.00
					Tax(U	SD)	\$0.00
TEDMS: A 1 F	% PER MONT	TH LATE PAYMENT PENALTY WILL E	BE ASSESSED AFTE	R DUE DAT	E Total(I	USD)	\$148.00

#5

UNITED SUPPLIERS

Winfield US P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Please Remit To:

WINFIELD US P.O. BOX 843826 KANSAS CITY, MO 64184-3826.

Invoice Number: C45004264

Invoice Date: 10/26/2015

Ticket No: L2-39791

Due Date:

6/15/2016

TERMS	SALESMAN	SHIP VIA	SHIP DATE	RELI	EASE#	BOL	CUSTOMER#
SEE BELOW	EITEL		10/26/2015		harangan kananan ong		1201145
ITEM	Loc	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
41B34675	2	BASIS BLEND (8X50 OZ.)	1.00	CASE	400.00	\$7,3800	\$2952.00
		\$7.1600 12/15/2015 \$2,864.00 \$1 \$7.2000 01/15/2016 \$2,880.00 \$1 \$7.2300 02/15/2016 \$2,892.00 \$1 \$7.2700 03/15/2016 \$2,908.00 \$1 \$7.3100 04/15/2016 \$2,924.00 \$1	DUNTED 38.00 72.00 60.00 44.00 28.00				
						ral(USD)	\$2,952.00 \$0.00
		TH LATE PAYMENT PENALTY WILL E	- 400500FD 45	TED DUE DA	Tax(U: TE Total(U		\$2,952.00



30473 260th St P. O. Box 538 Eldora, Iowa 50627 (641) 858-2341

Bill To:

1201145

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Ship To:

LAY SEED FARMS LLC 55347 FOREST SPRING AVE LABELLE, MO 63447

Due Date:

5/11/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

Invoice Number: G20002337

Invoice Date: 4/30/2015

Ticket No: 2289

Please Remit To:

TERMS	SALESMAN	SHIP VIA	SHIP DATE	REI	_EASE#	BOL	CUSTOMER#
NET 10	OFFICE		5/1/2015	KM			1201145
ITEM	LOC	DESCRIPTION	UNITS	SIZE	QUANTITY	PRICE(USD)	AMOUNT(USD)
*88-6620-00- 0000	1	10 DQ & 20 VEHICLE DRIVER FOLDERS	1.00	EACH	1.00	\$24.5200	\$24.52
					Subto	tal(USD)	\$24.52
					Tax(U	SD)	\$1.04
TERMS: A 1.5	% PER MONTH	H LATE PAYMENT PENALTY WILL BE	ASSESSED AFTE	R DUE DATI	E Total(\	JSD)	\$25.56